



State of Ohio Environmental Protection Agency

282245

**Southwest District Office**

401 E. Fifth St.  
Dayton, Ohio 45402

TELE: (937) 285-6357 FAX: (937) 285-6249  
www.epa.state.oh.us

Ted Strickland, Governor  
Lee Fisher, Lieutenant Governor  
Chris Korleski, Director

July 29, 2009

Sandy Campbell  
Liberty Falls  
6770 Cincinnati Dayton Road  
Liberty Township, Ohio 45044

Dear Ms. Campbell:

On July 28, 2009, I conducted a site visit at the Liberty Falls facility, located at 6770 Cincinnati Dayton Road, Liberty Township, Ohio 45044. This inspection was conducted in order to determine compliance with Ohio Administrative Code (OAC) Rule 3745-27-30, 33, 34, 35 and 36.

The following violations were noted during the inspection:

1. The infectious waste spill containment and clean-up procedure did not contain the current name, address, and telephone number of the infection control manager and their back-up, along with the location of all spill containment and clean-up materials/kits. These items should be listed at the top of the form. These items must be added in order to comply with OAC Rule 3745-27-30 (B)(10), which states in part:

Develop a spill containment and clean-up procedure...The **name, address, and telephone number of the infection control manager or infectious waste control manager and their back-up**, along with the **location of all spill containment and clean-up materials/kits** at this facility, shall be listed at the top of the spill containment and clean-up procedure...

**This violation was corrected during the inspection and a copy of the revised infectious waste spill containment and clean-up procedure was given to me during the inspection.**

Sandy Campbell, Liberty Falls  
July 29, 2009  
Page 2

2. The infectious waste spill kit did not contain all of the materials necessary to comply with Rule OAC Rule 3745-27-30 (B)(11), which states in part:

Ensure that clean-up materials / kits are available in those areas designated in the spill containment and clean-up procedures. Materials utilized in the clean-up of a spill of infectious wastes shall include, but are not limited to...**boundary tape**...

**This violation was corrected during the inspection**

3. The yellow copy (copy two) of the treatment shipping paper (copy two) was not found with the white treatment shipping paper (top copy), dated May 27, 2009. A copy of the yellow copy (copy two) of the treatment shipping paper must be kept on file by the treatment facility in order to comply with Rule OAC Rule 3745-27-33 (B)(1)(a), which states in part:

...The treatment shipping paper shall be produced from a form prescribed by or approved by the Ohio EPA and consist of the following:

A four copy, multipart, carbonless form that shall consist, at a minimum, of the following: page one (top copy) shall be white and returned to the generator; the **second page (copy two)** shall be **yellow** and kept on file by the treatment facility...

**This violation was corrected during the inspection**

**At the time that the violations were corrected during the inspection, the facility was deemed to be in substantial compliance. No further action is required.**

Please thank Becky Moxley for her time and consideration during the inspection.

If you have additional questions or comments regarding this letter, or need further assistance, please contact me at (937) 285-6647.

Sincerely,



Monte Bluebaum, R.S.  
Division of Solid and Infectious Waste Management

MB\bp